Work Order II Monday, July 05, 2010						SHI	P - 1	A SAT	9	Page 1
Item ID: D350 Revision ID: Item Name: Wearp			Accept				Se	tup Start Stop	1 18 B 1 1 B 1 B 1 B	
Start Date: 7/5/2 Required Date: 7/6/2				Cust Item I Customer:	D:				4	
Reference: Approvals: Proc QC:	cess Plan:				nte:		Ru	ın Start Stop		
Sequence ID/ Work Center ID	Operation Description		Set Up/· Run Hours	Tool ID	Tool #		Accept Oty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3508	Revision Nbr Rev C	•								
Waterjet FLOW CNC Waterjet	FLOW WATER JET Memo 1-Cut as per Deburr if nea		0.00 r:□Prog Rev:_ Ne burr	c 12-	رزا	ο a /α	m(_10_	07	06 B
110 	、QC2- Inspect parts off man		0.00			_	\mathbb{M}	_10_	<i>8</i> 7	06 @
120 	QC8- Inspect parts - seco	nd check) w 8 00.0	estoc			1 12)			

Quality Control

Dart Ae	rospace	. Ltd								
W/O:				WO	RK ORDER CHANGE	S				
DATE	STEP		PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No):			•	Jory:	NCR: Yes	No De	QA:	Date: _	
	R	esoluti	qn:	Disposition	1:	QA: N/C	closed: _		Date: _	
NCR:			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	WORK ORDE	R NON-CONFORMAN	ICE (NC	R)			
DATE	OTED		Description of NC		Corrective Action Section		Veri	fication	Approval	Approva
DATE	STEP		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Se	ection C	Chief Eng	QC Inspecto
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7/5/2010



Page 2

Monday, July 05, 2010 1:40:35 PM Item ID: D3508-7 **Revision ID:** Item Name: Wearplate

Required Date: 7/6/2010

Start Qty: 12.00

Cust Item ID: Customer:

1-Form on brake using DT8326 and DT8261as per Dwg D3508

Reference:

Start Date:

Approvals:

Process Plan:

Req'd Qty: 12.00

Date: Date:

Tooling:

Accept

SPC (Y/N):

Date:

Date:

Tool # Plan

Code

Run

Reject

Qty

Setup Start

Start

Stop



Number Stamp

Insp.

Stop

Reject

Sequence ID/ **Work Center ID**

130

Brake NC

Operation Description

NC BRAKE

Memo

Memo

Set Up/ **Run Hours**

0.00

0.00

Si vologlos

Tool ID

Accept

Qty

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

Scolos 106

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

M U2588

7) M 10/07/06 X12 8

Memo

START TIME:

TOVEN TEMPERATURE:

2000 _ FINISH TIME:

Dart Ae	rospace	e Ltd									
W/O:				WC	RK ORDER CHA	NGES				,	
DATE	STEP		PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No):		PAR #:	Fault Cate	gory:	NC	R: Yes	No DC	PA:	Date: _	
			on:								
NCR:				WORK ORDI	R NON-CONFO	RMANCE	E (NCI	₹)			
DATE	OTED		Description of NC		Corrective Action	Section B		Verif	ication	Approval	Approva
DATE	STEP		Section A	Initial Chief Eng	Action Descript Chief Eng	ion	Sign of Date	& Sec	tion C	Chief Eng	QC Inspecto
	i i										
						· · · · · · · · · · · · · · · · · · ·	<u> </u>				
										:	

Page 3

Item ID:

D3508-7

Accept

Setup Start

Stop



Revision ID:

Item Name:

Wearplate

Start Date: 7/5/2010

Required Date: 7/6/2010

Start Qty: 12.00

Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Qty

Sequence ID/ **Work Center ID**

160

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Qty Code

Accept

Reject Reject Number Stamp

Insp.

170

Packaging

Packaging

Identify as per dwg & Stock Location: FP21

0.00

0.00

0.00

M1 10/07/06

180

QC Quality Control QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

Dart Ae	rospace Lt	d						
W/O:			WO	RK ORDER CHANG	GES			
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No		PAR #:		-				
	Resc	olution:	Disposition	1;	QA: N/C C	losed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NC	R)		
		Description of NC	NC Corrective Action Section Description		etion B	Verification	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section C	Chief Eng	QC Inspecto

Picklist Print

Monday, July 05, 2010 1:40:34 PM

Work Order ID: 60336

Parent Item:

D3508-7

Parent Item Name: Wearplate



Start Date: 7/5/2010

Required Date: 7/6/2010

Start Qty: 12.00

Required Qty: 12.00

Comments:

New Issue 06-06-20 JLM IPP Rev:A

Now SS as per Rev B 06-12-15 JLM IPP Rev:B

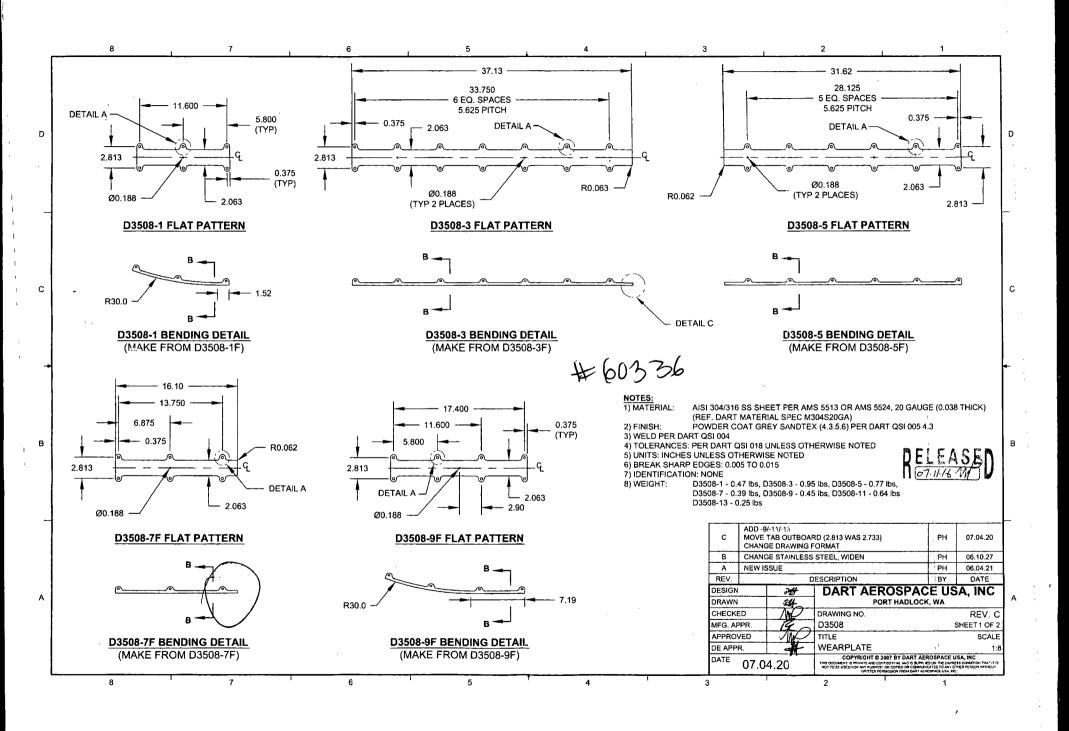
IPP Rev:C Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	63.4836	0.3116	3.936	, , , , ,		

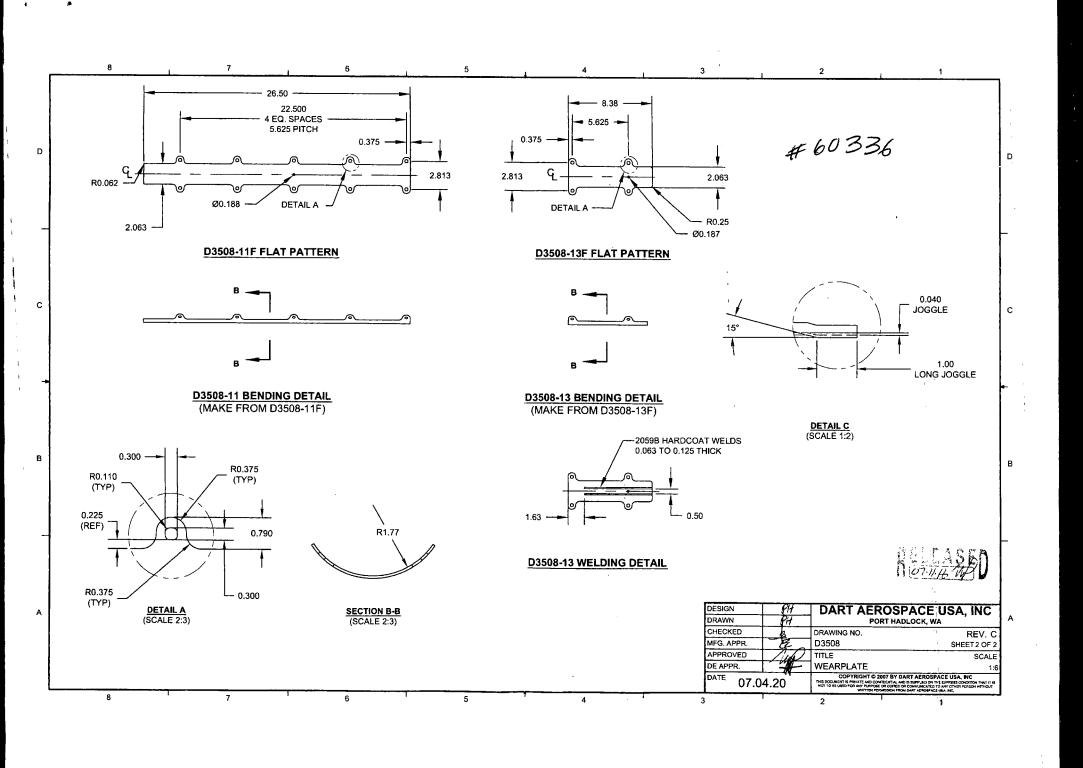
304/316 .040 Sheet

Location	Loc Qty	Loc Code	m	1ð
MAT	59.6278		 117 (
114574	59.6278			
MAT20	3.8558			
112885	2.7475			
113062	1.1083			

Dart Ae	rospace	e Ltd								
W/O:				WO	RK ORDER CHANG	ES			~	
DATE	STEP		PR	OCEDURE CHAP	IGE	В	у	Date Q1	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
				.,						
-										
Part No):		PAR #:	Fault Categ	jory:	_ NCR: `	∕es N	lo DQA : _	Date: _	
	R	esoluti	a n:	Disposition	1:	_ QA: N/	C Clo	sed:	Date: _	
NCR:				WORK ORDE	R NON-CONFORM	ANCE (I	ICR)		·	
DATE	STEP		Description of NC Section A	Initial Chief Eng	Corrective Action Sect Action Description Chief Eng		ign & Date	- Verification Section C		Approva QC Inspecto
			·							



Dart Ae	rospace L	td						
W/O:			WO	RK ORDER CHANGE	S			
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No):			gory:				
<u></u>	Res	olution:					Date: _	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCF	R)		
DATE	STEP	Description of NC	ļ	Corrective Action Section		Verification	Approval	Approva
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Chief Eng	QC Inspect



Dart Ae	rospace	Ltd								
W/O:				WC	ORK ORDER CHANGES	3				
DATE	STEP		PRO	OCEDURE CHA	NGE	Ву	Date Qty		Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No):		PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:		Date: _	
	Re	esoluti	on:	Dispositio	n:	QA: N/C CI	osed:		Date: _	•
NCR:					ER NON-CONFORMAN					
			Description of NC		Corrective Action Section	В	Verifica	tion	Approval	Approva
DATE	STEP		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section Section		Chief Eng	QC Inspecto

DART AEROSPACE LTD	Work Order:	60336
Description: Wearplate	Part Number:	D3508-7
Inspection Dwg: D3508 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.063	+/-0.010	2.063	1		Ven	
2.813	+/-0.010	7.810	V		Very	
Ø0.188	+0.005/-0.001	0.193			Sers	
0.375	+/-0.010	0.370	V		Vers	-
6.875	+/-0.010	6.875	V		M.T	
13.750	+/-0.010	13.750	1/		M.T	
16.10	+/-0.030	16.10	V,		MT	
0.300	+/-0.010	0.305	V		VAN	
0.300	+/-0.010	0.307	V		Vern	
0.040	+/-0.010	0.036	V		VerN	
		_				

Measured by:	NAT SHI	Audited by:	Prototype Approval:	N/A
Date:	10.07.06	Date: (0/07/66	Date:	N/A

Rev	Date	Change	Revised		Approved
Α	09.05.07	New Issue	KJ/EC	ak!	X
				- 111	

W/O:		WORK ORDER CHANGES						-
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Appr Chief Prod	ing /	Approval QC Inspector
			-					
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707770.1								
	-							
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Part No:	PAR #:Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

	WORK ORDER NON-CONFORMANCE (NCR)						
STEP	Pageription of NC Corrective Action Section B			Varification	Annewal	Annaval	
	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
	·						
	•			·		·	
	STEP	STEP Description of NC Section A	STEP Description of NC Section A Initial Chief Eng	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Action Description Chief Eng	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Initial Chief Eng	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Verification Section C Chief Eng Chief Eng Chief Eng Corrective Action Section B Verification Section C	STEP Description of NC Section A Chief Eng Corrective Action Section B Verification Section C Chief Eng Ch